

**Electronic Filing System (EFS) Data  
Electronic Patent Application Submission  
USPTO Use Only**



EFS ID: 64330

Application ID: 10710433 \*10710433\*

Title of Invention: AN APPARATUS, METHOD, AND  
SYSTEM FOR DOCUMENTING,  
PERFORMING, AND ATTESTING TO  
INTERNAL CONTROLS FOR AN  
ENTERPRISE

First Named Inventor: Steve Yankovich

Domestic/Foreign Application: Domestic Application

Filing Date: 2004-07-10

Effective Receipt Date: 2004-07-10

Submission Type: Utility Patent Filing

Filing Type: new-utility

Confirmation number: 4432

Attorney Docket Number: NONE

  

Total Fees Authorized: 518.0

Payment Category: Credit Card

Credit Card Number: \*\*\*\*\*3737

Expiration Date: 04302005

Card Holder Name: PETER G HWANG

Postal Code: 94030

RAM Payment Status: RAM success

RAM User ID: EFSPROD

RAM Accounting Date: 2004-07-10

RAM Sequence Number: 1069835

Digital Certificate Holder: Not trusted entity.

Certificate Message Digest: 8568c71080e8fe976bcc7962f6cba3901f79785f